

KY UNDERGROUND STORAGE TANK BRANCH

PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND

AGENDA FOR THE WEEK OF: 08/14/2014

INITIAL CLAIM PAYMENTS (FRA)

1	Hillbilly Heaven Old Country Store-S/A Henry Greenwell/Hillbilly Heaven Country Store, Facility ID#0900016, Application #100245, C of E #0900016	
	Claim #73	\$19,915.25
2	Haines Oil Limited/Haines Oil Limited, Facility ID#0234008, Application #101057, C of E #0080009	
	Claim #43	\$18,493.68
3	Ball Brothers Oil Company Inc/West Main Boco (Phillips 66), Facility ID#5152109, Application #102899, C of E #0780002	
	Claim #23	\$1,427.00
4	Mac's Convenience Stores LLC/Dairy Mart #197, Facility ID#5248093, Application #103317, C of E #0000353	
	Claim #31	\$1,160.00
5	Thornton Oil Corporation/Thornton #73, Facility ID#7008059, Application #103368, C of E #0560112	
	Claim #26	\$232.00
6	Falcon of Girkin, LLC/Minit Mart #95, Facility ID#8988044, Application #103787, C of E #0250073	
	Claim #28	\$464.00
7	Matt Wheeler/Wheeler's Glasgow BP Services, Facility ID#9566005, Application #104445, C of E #0050059	
	Claim #13	\$0.00
8	The Pantry, Inc./The Pantry # 427, Facility ID#9987054, Application #104850, C of E #0000102	
	Claim #30	\$5,663.50
9	Allen Hicks/Hardinsburg Bulk Plant, Facility ID#8868014, Application #105093, C of E #0140069	
	Claim #8	\$476.00
	Claim #9	\$0.00
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		\$476.00
10	Kentucky Lake Oil Company/Pockets Shell #102, Facility ID#2455018, Application #105386, C of E #0180002	
	Claim #9	\$4,640.00

11	GH & LH Inc/Dough Daddy of Jeffersonville, Facility ID#20168952	
	Montgomery County (Jefferson), Application #105395, C of E #0870091	
	Claim #4	\$5,613.90
	TOTAL INITIAL CLAIM PAYMENTS FROM FRA	\$58,085.33

RECONSIDERATION OF PAYMENTS (FRA)

1.	Premcor Refining Group Inc/Clark Oil 1828, Facility ID#9942008	
	Boone County, (Florence) Application #492111, C of E #0000088	
	Claim #16.1	\$1,392.00
	TOTAL RECONSIDERATIONS FROM FRA	\$1,392.00

INITIAL CLAIM PAYMENTS (PSTA)

1 . Omega Oil Company (BP Products NA Inc)/Whale Oil Co. #70, Facility ID#3205056 Jefferson County (Louisville), Application #100334, C of E #0000006 Claim #22	\$11,707.90
2 . Estate of Robert Polston S/A Katherine Polston/Harvey's Motel, Facility ID#5561027 Clinton County (Albany), Application #100981, C of E #0270017 Claim #28	\$1,961.40
3 . Estate Of James F Davis S/A Jean Bretz&Jewell Bussell/Frankie's Place, Facility ID#1345091 Nicholas County (Carlisle), Application #101352, C of E #0910011 Claim #43	\$232.00
Claim #46	\$0.00
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	\$232.00
4 . Estate of James Amburgey S/A Wendy S. Martin/Garner Quick Stop, Facility ID#0293060 Knott County (Garner), Application #101535, C of E #0600017 Claim #36	\$5,273.80
5 . Dairy Mart Liquidation Trust/Dairy Mart #97, Facility ID#5306056 Jefferson County (Louisville), Application #101809, C of E #0000364 Claim #32	\$42,799.80
6 . Andy Roberts c/o Kiley Adkins/Robert's Grocery, Facility ID#1003061 Knox County (Gray), Application #102363, C of E #0610030 Claim #11	\$3,837.60
7 . James M House/A-1 Vacuum, Facility ID#2038056 Jefferson County (Louisville), Application #102628, C of E #0560548 Claim #9	\$3,773.80
8 . George Fisher/Ellis Shell, Facility ID#6669007 Bell County (Middlesboro), Application #103343, C of E #0070068 Claim #20	\$322.50
9 . Carroll County Fiscal Court/Carroll County Garage, Facility ID#1001021 Carroll County (Carrollton), Application #104419, C of E #0210008 Claim #34	\$1,137.45
10 . Rock & Rogers Shell Center, Inc./Rock & Rogers Shell Center, Facility ID#5146062 Larue County (Hodgenville), Application #105081, C of E #0620035 Claim #11	\$15,925.40
11 . Greg Damron/Valley Auto Repair, Facility ID#17098 Pike County (Pikeville), Application #105090, C of E #0980140 Claim #6	\$3,965.40
12 . Shalimar Investments LLC/3rd Street Chevron, Facility ID#9827056 Jefferson County (Louisville), Application #105110, C of E #0560737 Claim #5	\$11,994.20
13 . Bridgestone Retail Operations LLC/Michel Tire Co., Inc, Facility ID#1001059 Kenton County (Elsmere), Application #105250, C of E #0000357 Claim #8	\$1,160.00

14 . Delmer E. Hicks/Vanceburg Convenience Store / Bi-Lo #51, Facility ID#1004068	
Lewis County (Vanceburg), Application #105298, C of E #0000030	
Claim #8	\$778.85
Claim #9	\$12,295.50
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	\$13,074.35
15 . O & A Corporation/Fast Stop of Winchester, Facility ID#3101025	
Clark County (Winchester), Application #105320, C of E #0250065	
Claim #5	\$6,618.40
16 . Hopkinsville Petroleum Cooperative/Hopkinsville Petroleum Cooperative, Facility ID#75798	
Christian County (Hopkinsville), Application #105441, C of E #0240108	
Claim #1	\$8,267.50
17 . Mac's Convenience Stores, LLC/Circle K 3326, Facility ID#1645014	
Breckinridge County (Irvington), Application #105458, C of E #0000353	
Claim #3	\$8,476.40
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TOTAL INITIAL CLAIM PAYMENTS FROM PSTA	\$140,527.90

SMALL OWNERS TANK REMOVAL ACCOUNT (SOTRA)

1 . John Roche/Former Woodlawn Country Store, Facility ID#9716090 Nelson County, Application #3742	\$9,445.00
TOTAL PAYMENTS FROM SOTRA	\$9,445.00